

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SITE ENGINEERING, INC. / IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE, FOR FC-4397, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TEN MILLION NINE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$10,958,862.25); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PTAE0 FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

WHEREAS, the City solicited Bids for Contract No. FC-4397, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract A1 (“Contract”); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Contract be awarded to Site Engineering, Inc./Imani Environmental Group, Inc., A Joint Venture, in an amount not to exceed Ten Million Nine Hundred Fifty-Eight Thousand Eight Hundred Sixty-Two Dollars and Twenty-Five Cents (\$10,958,862.25); and

WHEREAS, the Sewer Group Two Rehabilitation, Phase I Pipebursting project is expected to achieve substantial completion of the project within One (1) year of the date of the Notice to Proceed; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC- FC-4397, Sewer Group Two Rehabilitation, Phase I Pipebursting Contract A1, with Site Engineering, Inc./Imani Environmental Group, Inc., on behalf of the Department of Watershed Management, in an amount not to exceed Ten Million Nine Hundred Fifty-Eight Thousand Eight Hundred Sixty-Two Dollars and Twenty-Five Cents (\$10,958,862.25).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of Three Hundred Sixty-Five (365) days for substantial completion from the issuance of the Notice To Proceed.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PTAE0 funding source 17102445 (Sewer Group 2 Rehabilitation) 101 (Task)

505821445 (DWM 2004 Bond 9999) 5414002 (Fac. Not Buildings – CIP) and Fund, Department Organization and Account number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Site Engineering, Inc./Imani Environmental Group, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SITE ENGINEERING, INC. / IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE, FOR FC-4397, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TEN MILLION NINE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$10,958,862.25); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PTAE0 FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Council Meeting Date: June 16, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to authorize award of contract to Site Engineering, Inc. / Imani Environmental Group, Inc., A Joint Venture for sewer rehabilitation services in an amount not to exceed \$10,958,862.25 for a period of one (1) year (365 days).

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

- (b) Source Selection:
- (c) Bids/Proposals Due: Bid
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

Fund: 2J28 Account: 574001 Center: Q38I02989999

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (DWM 2004 Bond 9999)
5414002 (Fac Not Buildings – CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002
(Facilities Other Than Buildings/Infrastructure – CIP)

5. Source of Funds: *Example: Local Assistance Grant* 2004 Water & Wastewater Bond Fund, Fac Not Buildings – CIP, Sewer Group 2 Rehabilitation

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$10,958,862.25 to

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (DWM 2004 Bond 9999)
5414002 (Fac Not Buildings – CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002
(Facilities Other Than Buildings/Infrastructure – CIP)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Toni Darden

Legislative Summary
FC-4397, Sewer Rehabilitation, Group II, Phase I-Contract A1-Pipebursting

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SITE ENGINEERING, INC. / IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE, FOR FC-4397, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TEN MILLION NINE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$10,958,862.25); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PTAE0 FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Committee Meeting Date: June 10, 2008

Council Meeting Date: June 16, 2008

Legislation Title: FC-4397, Sewer Rehabilitation, Group II, Phase I-Contract A1-Pipebursting

Requesting Dept.: Watershed Management

Contract Type: Construction-Bid

Advertisement: City of Atlanta Web page advertised 03/10/08 to 04/15/08

Bids Due: April 09, 2008

Invitations Mailed: 52

Bids Received: 6-Joint Venture Partners

Bidders:

Site Engineering/Imani Environmental Group	\$10,956,862.25
Inland Waters Pollution Control/Gaitor Construction	\$11,436,341.10
Southeast Pipe Survey/North American Pipeline	\$11,600,481.19
Kemi Construction Company/MST Company	\$11,711,553.00
Reynolds Inliner, LLC/CamKen Consulting and CaJenn Construction and Rehabilitation Services, Inc.	\$13,442,634.45
Rockdale Pipeline, Inc./Integral Municipal Services, Inc.	

5/23/2008
DOP (KML)

Contractor: Site Engineering/Imani Environmental Group

Estimated Value: **\$10,956,862.25**

Scope Summary: The City of Atlanta through Consent Decree is responsible for providing sewer and maintenance services throughout the City of Atlanta. This project is to provide installation of new sewer service connections and/or perform re-connections, furnishing and installing materials and piping of the size and type shown on the drawings and specified herein, and furnishing and installing sewer cleanouts on each service pipeline.

Background: Original contract execution date **TBD**

Evaluation Team: Representatives from the Department of Watershed Management and the Office of Contract Compliance

Term of Contract: The term of this Agreement shall be for a period of three hundred sixty five calendar (365) days with no renewal options.

Prepared By: Kimberly Lyons, Contracting Officer

Contact Number: (404) 865-8521



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 MAY -7 PM 4:29

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 7, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: Recommendation of Award for FC-4397 Sewer Group Two
Rehabilitation Phase I - ~~Cured-In-Place-Pipe~~ Contract A1
Pipe Bursting Phase I

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Site Engineering, Inc. /Imani Environmental Group, Inc., A Joint Venture in an amount not to exceed \$10,958,862.25.

The funds shall be charged to:

PTAEO: 17102445 (Sewer Group 2 Rehabilitation) **101** (Task) **505821445** (DWM 2004 Bond 9999) **5414002** (Fac Not Buildings - CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) **170215** (DWM Wastewater Sewer Repair) **5414002** (Facilities Other Than Buildings/Infrastructure - CIP)

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
George Barnes, Deputy Commissioner, DWM
Lowell Chambers, Director, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File



CITY OF ATLANTA


Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4397, Sewer Rehabilitation, Group II, Phase I, Pipe Bursting (Contract A1)**

DATE: April 18, 2008

The Office of Contract Compliance has reviewed the six bids for minority and female business enterprise participation. Five of the six bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

Site Engineering/Imani Environmental Group, Inc. a JV

WBE Dorcas, Inc.	FBE 2%
Concrete Cutters, Inc.	FBE 1%
Imani Environmental Group, Inc.	AABE 41%
Rosebud Hauling Co.	FBE 2%
North American Pipeline Management	FBE 1%
Participation Total	47%

Inland Waters/Gaitor Construction, Inc. a JV

Thrasher Trucking, LLC	AABE 8%
Gaitor Construction, Inc.	AABE 20%
Utility Asset Management, Inc.	FBE 4%
North American Pipeline Management	FBE 1%
WBE Dorcas, Inc.	FBE 1%
Participation Total	34%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4397, Sewer Rehabilitation Group II,
Phase I, Pipe Bursting (Contract A1)**
DATE: **April 18, 2008**
PAGE: 2

Southest Pipe Survey, Inc./North American Pipeline Management, Inc. a JV

North American Pipeline Management, Inc.	HBE 21%
J & L Contracting	AABE 8%
Lori's Transportation & Excavation, LLC	FBE 2%
Full Circle Communications, LLC	FBE 1%
Utility Assets Management, Inc.	FBE 4%
Participation Total	36%

Kemi Construction Co., Inc./MST Company, Inc. a JV

Urban Infrastructure	AABE 5%
Multi-Works, Inc.	AABE 2%
Thrasher Contracting, LLC	AABE 5%
MST Company	FBE 3%
Metals & Materials Engineers, LLC	AABE 10%
Chief Solutions, Inc.	NABE 6%
Participation Total	31%

Reynolds Inliner, LLC/CamKen Consulting, Inc./Cajenn a JV

Thrasher Construction Co.	AABE 18%
North American Pipeline Management	HBE 6%
Lori's Transportation	FBE 9%
Tri-Tech and Associates	AABE 1%
WBE Dorcas, Inc.	FBE 1%
Q Solutions, Inc.	ABE .2%
CamKen Consulting, Inc.	AABE 4%
Participation Total	39.2%

Rockdale Pipeline, Inc./Integral Municipal Services a JV

Frankie Thompson, Inc.	AABE 4%
Integral Municipal Services	AABE 28%
Watershed Solutions, LLC	FBE 8%
Participation Total	40%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Kimberly Lyons, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ May 30, 2008 _____

Anticipated Committee Meeting Date(s): _____ June 10, 2008 _____

Anticipated Full Council Date: _____ June 16, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____ Robert J. Hunter _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SITE ENGINEERING, INC. / IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE, FOR FC-4397, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TEN MILLION NINE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$10,958,862.25); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PTAEF FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS - CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$10,958,862.25

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)